



RECEIPT OF PAYMENT

Receipt Number:	2023078201
Receipt Date:	05/16/2023
Date Paid:	05/16/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$425.00
Amount Tendered	\$425.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20232195	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232197	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232198	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232199	\$85.00
9110073-ROW Length of Excavation	PRPWRW20232200	\$85.00